

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses – Irrigation & CAD Department – Payment towards cost we have printed and supplied 1450 copies of various reports- for an amount of Rs.14,858/ Sanctioned – Orders – Issued

IRRIGATION & C.A.D.(PW:OP) DEPARTMENT

G.O.Rt.No. 203

Dated:03 -05-2014

Read:

From APTS North H-Block Secretariat Lr.No. TSU/167/2013-2014, dated : 03-04-2014

ORDER:

Sanction is accorded for payment of an amount of Rs.14,858/- (Rupees Fourteen Thousand Eight Hundred and Fifty Eight only) to APTS towards cost we Printed and Supplied of 1450 copies various reports of PW various Sections of this department for the use in Irrigation & CAD (PW) Department. in triplicate towards the cost of the above stamped advanced Receipts.

2. The amount sanctioned in para-1 above shall be debited to “3451- Secretariat Economic Services, 090- Secretariat, 25. Irrigation & CAD Department – 130 Office Expenses, 132- Other Office Expenses.”

3. Certified that the amount has not been drawn previously.

4. The Irrigation & CAD (PW:OP: Claims) Department shall draw an account payee cheque in favour of Managing Director, APTS, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance (BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KANWARJIT SINGH
SPECIAL SECRETARY TO GOVERNMENT**

To
The Manager, APTS, Secretariat Branch, Hyderabad.

Copy to:

The I & CAD (OP:Claims) Department,
The Dy.P.A.O., Secretariat Branch, Hyderabad.
SC/SF

// FORWARDED BY ORDER //

SECTION OFFICER